

**TRADOC**  
**PERSONALLY IDENTIFIABLE INFORMATION (PII) INCIDENT REPORT**

(blocks marked with \* indicate required items for United States Computer Emergency Readiness Team (US-CERT) on-line Report)

**IMPACT CATEGORY**

- ☐ High Impact ( > or = 500 individual PII on the system)
- ☐ Medium Impact ( < 500 individual PII on the system)
- ☐ Unknown Impact

Actual number of PII

**OR**

Estimated number of PII

**REPORTING ORGANIZATION**

1. ORGANIZATION

2. POINT OF CONTACT NAME/ TELEPHONE/ EMAIL:

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3. DATE/ TIME REPORTED TO US-CERT (include tracking number): 4. \* INDIVIDUAL REPORTING TO US-CERT (Name/Email/ Contact Number)

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**INCIDENT INFORMATION**

5. TYPE OF REPORT:

- ☐ Initial ☐ Follow-up ☐ Final

6. \*DATE/TIME INCIDENT OCCURRED (local time)

\* Time Zone

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7. WAS THE DATA ENCRYPTED? ☐ YES ☐ NO

If data was encrypted, what Data-at-Rest solution was implemented?

8. \* LAW ENFORCEMENT NOTIFICATIONS MADE (Civilian and Military)(Agency names and case numbers):

9. PROVIDE SHORT DESCRIPTION OF THE INCIDENT AND POTENTIAL IMPACT THE LOSS OF PII WILL HAVE ON THE COMMAND:

10. \* OPERATING SYSTEM (OS) OF AFFECTED COMPUTER(S):

11. \* ADDITIONAL OS AND PATCH INFORMATION (if not know enter "Unknown"):

12. \* LOCATION OF SYSTEM AFFECTED (City/State):

13. \* INCIDENT CATEGORY TYPE:

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> CAT 0 - Exercise/ Network Defense Testing | <input type="checkbox"/> CAT 1 - Unauthorized Access | <input type="checkbox"/> CAT 2 - Denial of Service |
| <input type="checkbox"/> CAT 3 - Malicious Code                    | <input type="checkbox"/> CAT 4 - Improper Useage     | <input type="checkbox"/> CAT 5 - Attempted Access  |
| <input type="checkbox"/> CAT 6 - Under Investigation               |  |  |

14. OTHER NOTIFICATIONS COMPLETED: (list date/time, organization and title of Individual) (i.e. 1530hrs, 4 Nov 06, USACC Commander and PAO):

15. ACTIONS TAKEN BY THE COMMAND/ REMARKS (i.e. PIA conducted, letters of notification completed on 4 Nov 06, PAO issued statements, etc):